

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN HOME DEPOT U.S.A., INC. AND THE CITY OF HOLLYWOOD FOR RETAIL MAINTENANCE, REPAIR, OPERATING (MRO) SUPPLIES AND RELATED SERVICES CITY-WIDE FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$80,000.00.

WHEREAS, the City requires an agreement with a qualified vendor for the supply and delivery of retail maintenance, repair, operating (MRO) supplies and related services to all Departments, Divisions and Offices for the maintenance, repair and operation of facilities throughout the City; and

WHEREAS, in 2011, Home Depot U.S.A., Inc. was awarded the U.S. Communities/National Cooperative Purchasing Program Maricopa County contract number 11019-RFP based on Request for Proposals (RFP) number RFP Serial 11019 for the supply and delivery of retail maintenance, repair, operating (MRO) supplies for an initial three (3) year term with an option to renew for one (1) additional three (3) year renewal term; and

WHEREAS, in December 2013, the contract agreement was renewed for the a three (3) year term to expire on July 31, 2017; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Director of Procurement Services has recommended that the City Commission approve the issuance of the attached blanket purchase order (B002752) to Home Depot U.S.A., Inc. for the supply and delivery of retail maintenance, repair, operating (MRO) supplies and related services City-wide for the remainder of the awarded contract's current three (3) year term, for an estimated annual expenditure of \$80,000.00; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager; and

WHEREAS, funding for this agreement has been provided in FY 2016 budget in individual departmental and office budgeted accounts and will be budgeted in subsequent fiscal years;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached blanket purchase order between Home Depot U.S.A., Inc. and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
PETER BOBER, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY  
for the use and reliance of the  
City of Hollywood, Florida, only.

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JEFFREY P. SHEFFEL, CITY ATTORNEY